

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Social Welfare Department – Reimbursement of Rs.34,883/- to Smt K.Eswari, Section Officer, Social Welfare Department towards reimbursement of medical expenses incurred by her for treatment of her father – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 379

Dated: 20.04.2010.
Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. From Smt K.Eswari, Section Officer, Social Welfare Department, application dated 30.10.2009.
4. Govt.Memo.No.11140/OP.I.A1/2009, SW (OP.I) Dept, dt 15.1.2010
5. From the Director of Medical Education, Govt. of A.P, Koti, Hyderabad L.Dis.No.2477(1)/MA-C/2010, dated 07-03-2010.

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ORDER :-

In the reference third read above, Smt K.Eswari, Section Officer, Social Welfare Department, has requested for reimbursement of an amount of Rs.39,034.86 towards medical expenses incurred by her for treatment of her father at Care Hospital, Banjara Hills, Hyderabad.

2. In the reference fifth read above, the Director of Medical Education, Govt. of A.P, Koti, Hyderabad has scrutinized the bills and furnished the eligibility for an amount of Rs.34,883/-.

Total Amount claimed	Rs.39,034-00
Inadmissible amount	Rs. 275-00

Gross Admissible Amount	Rs.38,759-00
But limited to ceiling in terms of G.O.Ms.No.74, HM & FW (K1) Dept., dated 15-3-2005, G.O.Ms.No.180, HM & FW (K1) Dept., dated 11-5-2006. G.O.Ms.No.105, HM & FW (K1) Dept., dated 9-4-2007, G.O.Ms.No.397 HM&FW (K1) Dept., dated 14.11.2008. (CGHS Package/NIMS/SVIMS (Pacakage)	Rs.38,759-00
Less: 10% cut on Admissible Amount in terms of G.O.Ms.74, HM & FW (K1) Dept., dated 15-3-2005	Rs.3,876-00
Net Admissible Amount	Rs.34,883-00

3. Sanction is hereby accorded for reimbursement of an amount of Rs. 34,883/- (Rupees thirty four thousand eight hundred and eighty three only) to Smt K.Eswari, Section Officer, Social Welfare Department towards medical expenses incurred by her for treatment of her father at Care Hospital, Banjara Hills, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

5. The Social Welfare (OP.Claims) Department shall draw and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY,
Principal Secretary to Government.

To
Smt K.Eswari, Section Officer.
The Social Welfare (OP.Claims) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded:: By Order //

SECTION OFFICER